

Fig. 1A

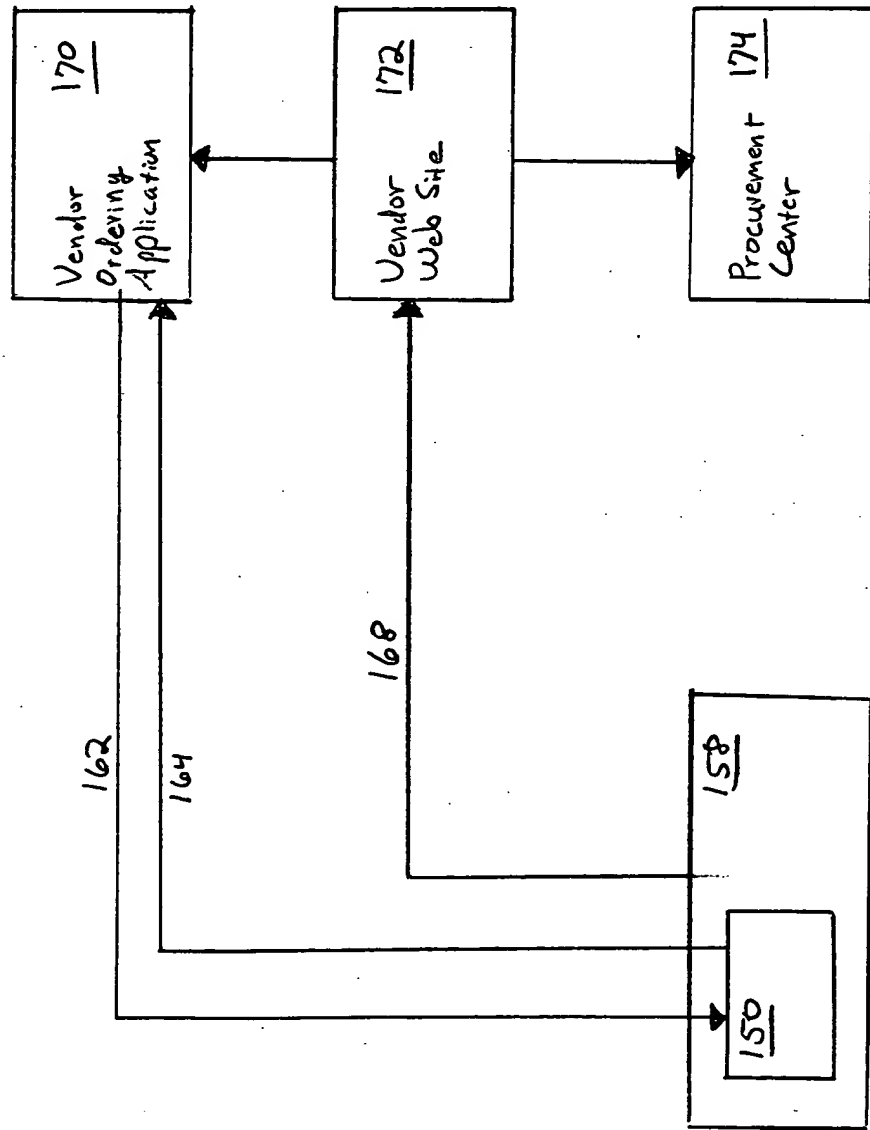


Fig 1B

200

205a

Shipping Address

Billing Address

205

PO Number

Requested Shipping Date

205b

order Description:

Contact:

		Qty	Price
1	AC Power Cord	5	50.00
2	Router	1	6500.00
3	Maintenance Plan	1	1450.00

202

Save order

Transfer for Electronic Procurement

Configure

Fig. 2

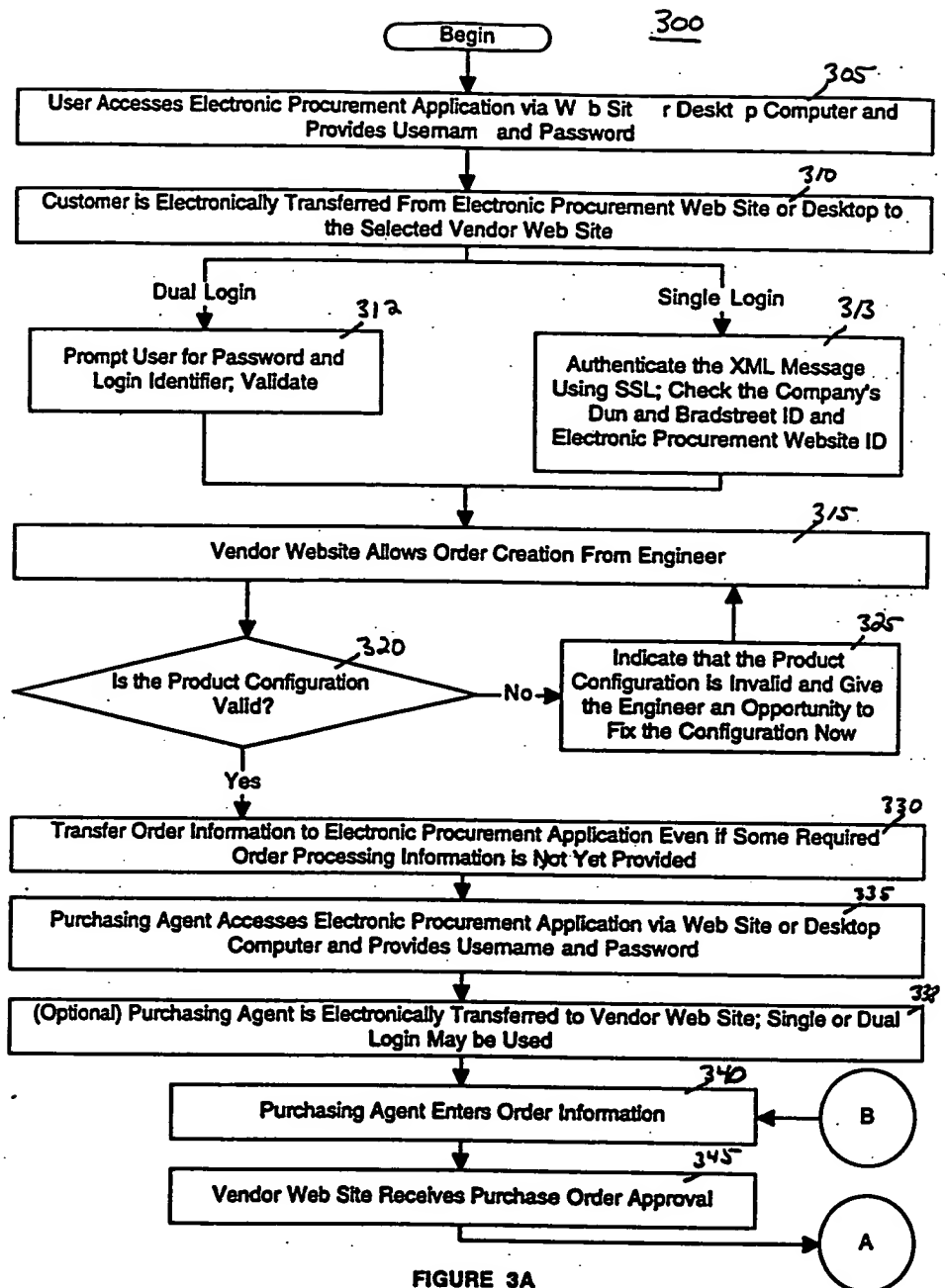
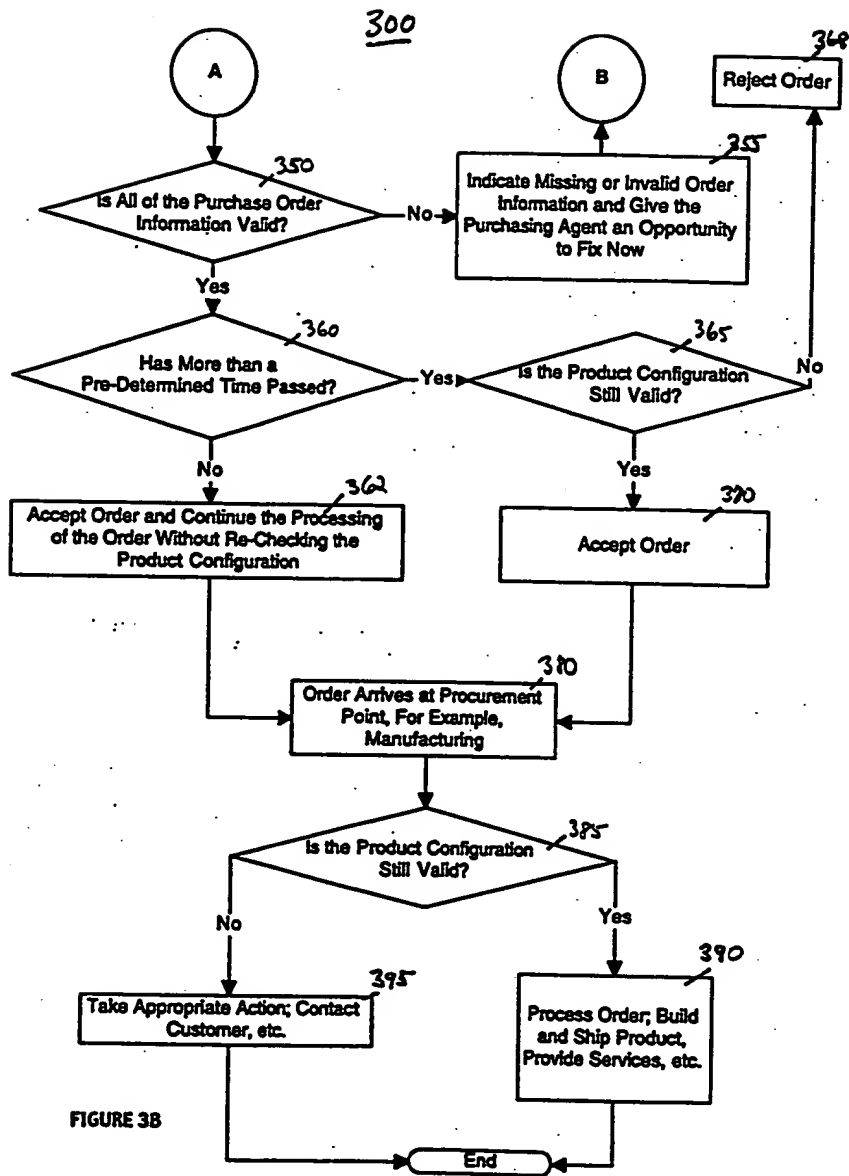


FIGURE 3A



100

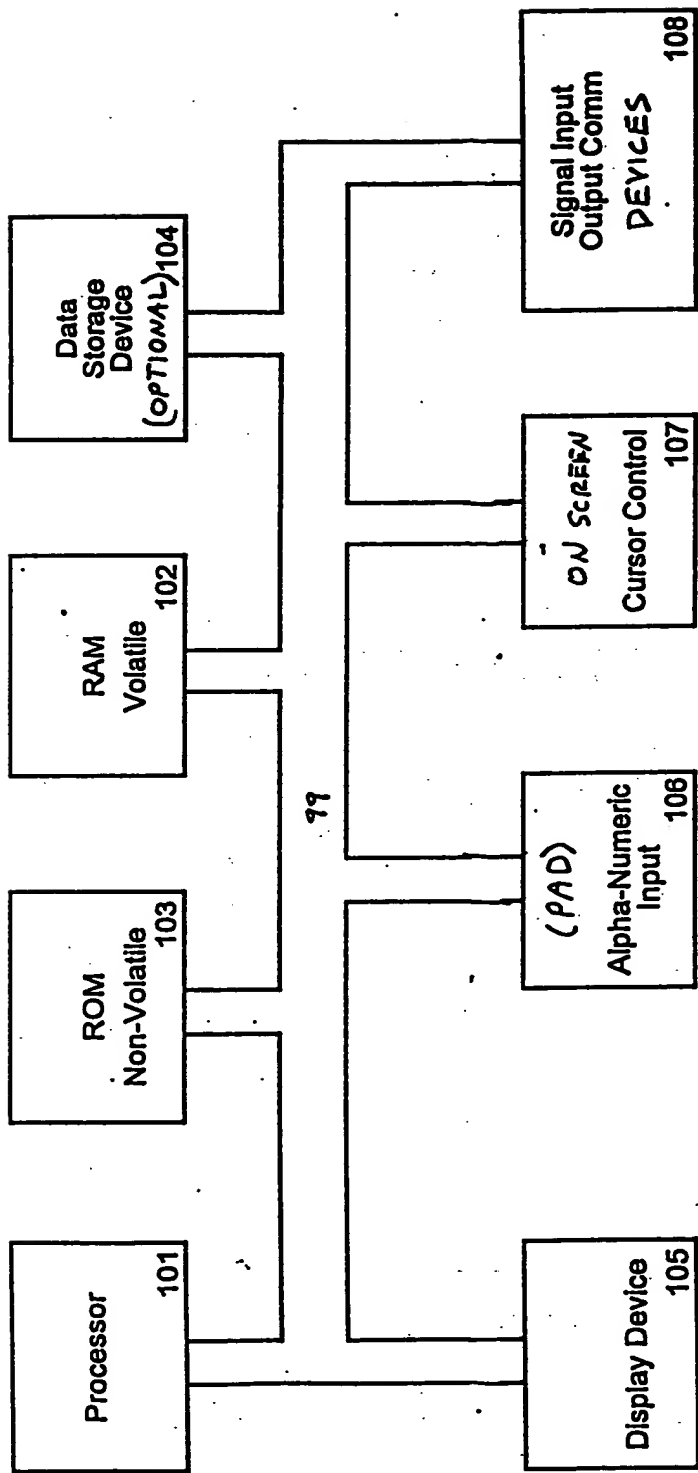


FIG. 4